

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Description Work Order Deviation				Disposition				Completed By																	
								Lead hand / Supervisor Approval Verification																	
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Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐																				
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐																				
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Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐																				
Past Expiry Date ☐	Manufacturing Process ☐	OTHER :																							
Misidentified ☐	Past Due ☐																								

Work Order ID 132284

132284

Page 2

Wednesday, May 06, 2015 7:15:13 AM

Item ID: D350-766-021

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Interior Protector - Aft Baggage Compartment

Start Date: 5/6/2015 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 5/6/2015 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan: Date:

Run Start *NR1*

QC: Date:

Tooling: Date:

Stop *NR2*

SPC (Y/N): Date:

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

0.00

130

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D350-766-021

Location: 040
PPP Rev: 1

/ 6 MAY 14 2015
989

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ MAY 14 2015

MLJ MAY 14 2015

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Date :		Step #:		QTY Effective :			MRB (QS1042) Approval		
Description Work Order Deviation				Disposition					
							Completed By		
							Lead hand / Supervisor Approval Verification		
							QC / QA Coordinator Approval		

Root Cause				FAULT CATEGORY			
Environment ☐	☐ No Re-verification	☐ Pressure/Forced	☐ Temperature/Cure	☐ Power Loss/Surge	☐ Positioned Wrong		
Design ☐	☐ Operator	☐ Bending	☐ Set-up	☐ Folio/Program	☐ Outside Dimensions		
Doc/Data ☐	☐ Offset/Setup	☐ Centre Not Concentric	☐ BOM/Route	☐ Grain	☐ Over/Under tolerance		
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LOA ☐	☐ Product Improvement	☐ Wave/Twist in Tube	☐ Instructions Incomplete/Unclear	☐ Fit/Function	☐ Misread		
Substation ☐	☐ Process Improvement	☐ Marks/Chatter	☐ Drill Holes	☐ Misaligned/off center	☐ Turning Sequence		
Past Expiry Date ☐	☐ Manufacturing Process	OTHER :					
Misidentified ☐	☐ Past Due						

Wednesday, May 06, 2015 7:15:19 AM

132284

D350-766-021

Start Date: 5/6/2015

Required Date: 5/6/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3889-041	DAS 6 9-89	Manufactured	No			110	Each	0.0000	1	1	DAS 27 9-89	DAS 26 9-89	
D3889-041													
Panel Floor - Sub-Component Of#D350-766-021													
D3890-041	DAS 6 9-89	Manufactured	No			110	Each	0.0000	1	1	DAS 27 9-89	DAS 26 9-89	
D3890-041													
Panel Wall - Sub-Component Of#D350-766-021													
D3891-041	DAS 6 9-89	Manufactured	No			110	Each	0.0000	1	1	DAS 27 9-89	DAS 26 9-89	
D3891-041													
Panel Fwd LH - Sub-Component Of#D350-766-021													
D3891-042	DAS 6 9-89	Manufactured	No			110	Each	0.0000	1	1	DAS 27 9-89	DAS 26 9-89	
D3891-042													
Panel Fwd LH - Sub-Component Of#D350-766-021													
D3944-1		Manufactured	No			110	Each	9.0000	1	1	DAS 27 9-89	DAS 26 9-89	
D3944-1													
Placard													
	DAS 6 9-89										DAS 27 9-89	DAS 26 9-89	
D3945-041		Manufactured	No			110	Each	16.0000	4	4			
D3945-041													
Bracket													
	DAS 6 9-89										DAS 27 9-89	DAS 26 9-89	

MAY 12 2015

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Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : ☐					

Picklist Print

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Page 2

Work Order ID: 132284

132284

Parent Item: D350-766-021

D350-766-021

Parent Item Name: Interior Protector - Aft Baggage Compartment

Start Date: 5/6/2015

Required Date: 5/6/2015

Start Qty: 1.00

Required Qty: 1.00

D3948-041

Manufactured No

110 Each

12.0000

3

**

DAS
27
9-89

DAS
26
9-89

~~*D3948-041*~~

Plate, Anchor

DAS
6
9-89

AN525-10R7

Purchased No

110 Each

830.0000

3

**

DAS
27
9-89

DAS
26
9-89

~~*AN525-10R7*~~

SCREW

DAS
6
9-89

AN525-10R9

Purchased No

110 Each

22.0000

14

**

DAS
27
9-89

DAS
26
9-89

~~*AN525-10R9*~~

Screw

DAS
6
9-89

CCR264SS3-2

CCR264SS3-02

Purchased No

110 Each

100.0000

8

**

DAS
27
9-89

DAS
26
9-89

~~*CCR264SS3-2*~~

Rivet: Cherry

DAS
6
9-89

CR3213-4-02

Purchased No

110 Each

100.0000

8

**

DAS
27
9-89

DAS
26
9-89

~~*CR3213-4-02*~~

CHERRY RIVET

4-2

DAS
6
9-89

Location

ST068

Loc Qty

12

Loc Code

120943

12

Location

ST329

Loc Qty

830

Loc Code

m131697

830

Location

ST329

Loc Qty

22

Loc Code

m127703

22

Location

ST321

Loc Qty

100

Loc Code

m132123

100

Location

ST312

Loc Qty

100

Loc Code

m128936

100

m123301

MAY 12 2015

Wednesday, May 06, 2015 7:15:20 AM

Shop Packet Print

Page 2

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Picklist Print

Wednesday, May 06, 2015 7:15:20 AM

Work Order #D: 132284

132284

Parent Item# D350-766-021

D350-766-021

Parent Item Name: Interior Protector - Aft Baggage Compartment

Start Date: 5/6/2015

Required Date: 5/6/2015

Start Qty: 1.00

Required Qty: 1.00

CR3523-4-02

Purchased

No

110

Each

465.0000

12

12

**

DAS

27

9-89

DAS

26

9-89

CR3523-4-02

RIVET

DAS
6
9-89

Location

Loc Qty

Loc Code

GA

226

m130415

56

m131803

170

ST318

239

m130415

39

m131340

200

110

Each

100.0000

16

16

**

DAS

27

9-89

DAS

26

9-89

CR3523-4-03

Purchased

No

110

Each

100.0000

16

16

**

DAS

27

9-89

DAS

26

9-89

CR3523-4-03

RIVET

88-6
9
SVD

Location

Loc Qty

Loc Code

CCK004

100

m131317

100

110

Each

155.0000

4

4

**

DAS

27

9-89

DAS

26

9-89

MS210591-3

Purchased

No

110

Each

155.0000

4

4

**

DAS

27

9-89

DAS

26

9-89

MS210591-3

Nut Plate

88-6
9
SVD

Location

Loc Qty

Loc Code

CA

16

M129682

16

GA

1

113749

1

ST303

138

M131616

138

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QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="border: none;">Skid-tube ☐</td> <td style="border: none;">Cross tube ☐</td> <td style="border: none;">Water Jet ☐</td> <td style="border: none;">Engineering ☐</td> </tr> <tr> <td style="border: none;">Machining ☐</td> <td style="border: none;">Small Fab ☐</td> <td style="border: none;">Prod. Eng. Coord. ☐</td> <td style="border: none;">Quality ☐</td> </tr> <tr> <td style="border: none;">Thermoforming ☐</td> <td style="border: none;">Finishing ☐</td> <td style="border: none;">Rec/Store/Packaging ☐</td> <td style="border: none;">Other ☐</td> </tr> <tr> <td style="border: none;">Large Fab ☐</td> <td style="border: none;">Composite ☐</td> <td style="border: none;">Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐																						
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Date :		Step #:		QTY Effective :			MRB (QSI042) Approval																		
Description Work Order Deviation				Disposition																					
								Completed By																	
								Lead hand / Supervisor Approval Verification																	
								QC / QA Coordinator Approval																	
Root Cause		FAULT CATEGORY																							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐		Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐																	
OTHER :																									

Picklist Print

Wednesday, May 06, 2015 7:15:20 AM

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Work Order ID: 132284

132284

Parent Item: D350-766-021

D350-766-021

Parent Item Name: Interior Protector - Aft Baggage Compartment

Start Date: 5/6/2015

Required Date: 5/6/2015

Start Qty: 1.00

Required Qty: 1.00

D3948-043

Manufactured No

110

Each

11.0000

4

4

D3948-043

Plate, Anchor

**

DAS
27
9-89

DAS
26
9-89

MAY 12 2015

Location

Loc Qty

Loc Code

ST069

11

126380

11

4

68-6
9
SVD

Wednesday, May 06, 2015 7:15:20 AM

Shop Packet Print

Page 4

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
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OTHER : _____					

REFERENCE ONLY

DART AEROSPACE LTD.

DAS
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8-89

IIN-D350-766

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4.0 WEIGHT AND BALANCE

The following is the weight increase associated with the Interior Trim Kits. Be sure to subtract the weight of any parts removed.

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D350-766-011 Interior Trim Kit (Aft Bulkhead Trim Kit)	13.2 lb 6.0 kg	0 in 0 m	0 in-lb 0 m-kg	113 in 2.87 m	1492 in-lb 17.2 m-kg
D350-766-013 Interior Trim Kit (Ceiling Trim Kit)	11.0 lb 5.0 kg	0 in 0 m	0 in-lb 0 m-kg	91 in 2.31 m	1001 in-lb 11.6 m-kg
D350-766-015 Interior Trim Kit (Canopy Post Trim Kit)	5.2 lb 2.4 kg	0 in 0 m	0 in-lb 0 m-kg	42 in 1.07 m	218 in-lb 2.6 m-kg
D350-766-021 Interior Protector Kit (Aft Baggage Protector Kit)	14.3 lb 6.5 kg	2.77 in 0.07 m	39.6 in-kg 0.46 m-kg	168 in 4.27 m	2402 in-lb 27.8 m-kg

5.0 PARTS LIST

Qty -011	Qty -013	Qty -015	Qty -021	Part Number	Description
X				D350-766-011	INTERIOR TRIM KIT (AFT BULKHEAD TRIM KIT)
	X			D350-766-013	INTERIOR TRIM KIT (CEILING TRIM KIT)
		X		D350-766-015	INTERIOR TRIM KIT (CANOPY POST TRIM KIT)
			X	D350-766-021	INTERIOR PROTECTOR KIT (AFT BAGGAGE PROTECTOR KIT)
1				D3655-1	PANEL
1				D3655-3	PANEL
	1			D3656-1	PANEL
	1			D3656-3	PANEL
			1	D3889-041	PANEL, FLOOR
			1	D3890-041	PANEL, WALL
			1	D3891-041	PANEL, FWD LH
			1	D3891-042	PANEL, FWD RH
			1	D3944-1	PLACARD
			4	D3945-041	BRACKET
		1		D3946-1	PANEL, CENTER POST
		1		D3947-1	PANEL, UPPER LH POST
		1		D3947-2	PANEL, UPPER RH POST
		1		D3947-3	PANEL, LOWER LH POST
		1		D3947-4	PANEL, LOWER RH POST
			3	D3948-041	PLATE, ANCHOR
			4	D3948-043	PLATE, ANCHOR
			14	AN525-10R7	SCREW
			4	AN525-10R9	SCREW
2				AN526-1032R12	SCREW
2				AN526-1032R20	SCREW
	15			AN526-1032R9	SCREW
			8	CCR264SS3-2	RIVET
	30			CCR264SS3-3	RIVET
8				CCR274SS3-4	RIVET
			8	CR3213-4-02	RIVET (OR M7885/2-4-02)
			12	CR3523-4-02	RIVET (OR M7885/4-4-02)
			16	CR3523-4-03	RIVET (OR M7885/4-4-03)
4	15		4	MS21059E3	NUTPLATE (OR MS21059-3)

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Revision: C
Date: 09.06.08